

RECEIPT OF PAYMENT

Receipt Number:	2021059814	
Receipt Date:	06/10/2021	
Date Paid:	06/10/2021	
Payment Method:	City Account	
Account Number:	• AU 34972750444	
	 Activity 41734972 	
	Account 8505	
Full Amount:	\$1,103.67	
Amount Tendered	\$1,103.67	
Paid By:	Public Works	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSITE20212975	\$1,103.67